

## Community Living Arrangement Inspection Report Summary

Poquonock Avenue R-973

945 Poquonock Avenue Windsor, CT 06095

R-973

Catholic Charities

Inspection Date: Wednesday, September 01, 2010

DDS Region: North

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-10 Policies and Procedures**

10a Administrator accountability

##### **17a-227-11 Physical Requirements**

11e Furnishing good repair

11g Fire extinguishers

##### **17a-227-12 Emergency Planning**

12a Residence emergency plan

12b Emergency response training/monthly fire drills

12c Corrective actions for fire drill problems

##### **17a-227-14 Staff Development**

14a Specified training requirements

14b2 Communicable disease control training timeliness

14b3 Health and behavior training timeliness

14b4 Residence routines training timeliness

14c1 First aid training timeliness

14c3 Abuse and neglect prevention training timeliness

##### **17a-227-15 Special Protections**

15a1 Fully informed of rights

##### **17a-227-16 Individual Records**

16d Health history and status current

##### **17a-227-17 Habilitative Services**

17d OPS developed with stakeholders

17h The OPS shall be reviewed at least minimally quarterly

17k Annual OPS based on assessment

##### **17a-227-18 Health Services**

18a1 Medication Administration Regulations

18a2A Medical treatment consent

18a2B Administration of medication consent

18a2D Disposal of medication

18a3A Coordination, assessment, monitoring of medical services

18a3B Planning and implementation of staff training

##### **17a-227-19 Financial Records**

19a1 Financial accountability